

~~SECRET~~

SAPC No - 20145
Copy 2 of 6

8 October 1957

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

RE: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check numbered N32435, dated October 4, 1957, drawn on The National Bank of Washington in the amount of \$7,669.12, which represents payment of your invoices numbered 5693 and 5694.

Very truly yours,

Doug

Enclosure: Check No. N32435

Distribution:

- 0 & 1 - Addressee (w/att)
- 3 - Contract SC 21-54 (Finance)
- 4 - OCTROI Master
- 5 - Finance Reading
- 6 - Chrono

EB/mlp

~~SECRET~~

SAPC - 19972
Copy *1* of 5

2 October 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

STAT SUBJECT : Disbursement by Check

STAT 1. It is requested that an check be drawn in the amount of \$7,669.12 in favor of the Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 524, 1717 H Street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement which have been approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$7,669.12. The expense is properly chargeable as follows:

DR: 600.1-X-175-10 (09) \$7,669.12

CR: Cash \$7,669.12

Obligation Reference No. 5023

Authorized Certifying Officer
Project Comptroller
2 October 1957

P A 10
M 32435
1957

SAPC - 19972
Copy 3 of 5

2 October 1957

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
STAT SUBJECT : Disbursement by [redacted] Check

STAT 1. It is requested that an [redacted] check be drawn in the amount of \$7,669.12 in favor of the Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 524, 1717 H Street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement which have been approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$7,669.12. The expense is properly chargeable as follows:

DR: 600.1-X-175-10 (09) \$7,669.12 *R. D. E.*

CR: Cash \$7,669.12

Obligation Reference No. 5023

[redacted]
Authorized Certifying Officer
Project Comptroller
2 October 1957

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SC-21-54 (Fin)
- 4 - OCTROI MASTER
- 5 - Chrono

[redacted] aer:2 October 1957

Standard Form No. 1084—Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., _____
Payee's Account No. _____

To **The Perkin-Elmer Corporation** _____
 (Payee)

Main Avenue _____
 (Address) **Norwalk, Connecticut** _____
 (City) **(State)** _____

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NUMBERS					
		5693				\$4,060	12
		5694				3,609	00

PAYMENT:

Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total \$7,669	12
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I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date	*Payee	(This certificate not required when a like certificate is made by payee on attached bill or bills)	Account verified; correct for
------	--------	--	-------------------------------

(Signature or initials)

Per	Title	Contract No.	Date	Req. No.	Date	Invoice Rec'd.
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Contract No.	50-21-54	Date	•	Req. No.	Date	Invoice Rec'd.
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment..	†	(Authorized Certifying Officer)
---	---	---------------------------------

† Approved for \$	†	(Authorized Certifying Officer)
-------------------	---	---------------------------------

By	SIGN ORIGINAL ONLY	Title	(Contracting Officer)
----	--------------------------	-------	-----------------------

Title	Date
-------	------

(Approving Officer)
THE REVERSE OF THIS VOUCHER MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title		Limitation or Project Amount	Appropriation Amount		
Allotment symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated , 19 , for \$ { on Treasurer of the United States in
 favor of payee named above.
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300580013-9

MALV AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

NCLEX /

14076

COPY 1 2

— 10 —

CUSTOMER CODE 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE (007) 000		QUOTE NO. 3	NO. INV.	DATE RECEIVED	DATE ENTERED	
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT				SUBJECT TO RENEgotiation				
					YES	NO	SALES ORDER NO.		
BILL TO	INTERNATIONAL SURVEY CORPORATION % MR. JOHN R. SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK				REQUESTED DELIVERY				
					ESTIMATED DELIVERY SCHEDULE				
				INVOICE NO. 05693					
TERMS: 30 DAYS NET - NO CASH DISCOUNT		SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN-SHIPPED	AMOUNT
AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED									
INVOICE NO. 05693									
CONTRACT ITEM NO.		HYCON ITEM NO.				UNIT PRICE	TOTAL		
- 98	2.3	4.2.2	2	PRODUCTION SPARES	53.00		106.00		
117-A	3.10.2	115	✓	PRODUCTION SPARES	134.75	✓	15,496.25		
186	5.1.1	3	✓	PRODUCTION SETS	125.00	✓	375.00		
256		3	✓	DRIVE ASSEMBLIES	1,500.00	✓	4,500.00		
256		4	✓	TOP COVER ASSEMBLIES	118.80	✓	475.20		
256		3	✓	SUPPORT ASSEMBLIES					
				ROCKING	220.00	✓	660.00		
259		5	✓	PRODUCTION UNITS	1,200.00	✓	6,000.00		
262		7	✓	PRODUCTION MODELS	2,500.00	✓	<u>17,500.00</u>		
TOTAL AMOUNT BILLED FOR ITEMS DELIVERED									
LESS: LIQUIDATION OF PROGRESS BILLING AT 91%									
\$45,112.45									
LESS: AMOUNT BILLED ON OUR PREVIOUS INVOICES:									
AMOUNT DUE ON THIS INVOICE.....\$ 4,060.12									
STAT									
STAT									
STAT									
SC-21-54 Appendix I Sec. B 1500 AN 307-1				APPROVED BY 9/27/57		This is to certify that the items listed above have been delivered.			
				AFFRVED BY FFB 27 1957		HYCON MFG. COMPANY			

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM EA-3A

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300580013-9

SECRET

SAPC-19930
Cy 1 of 4.

1 October 1957

MEMORANDUM TO : Project Comptroller
SUBJECT : Transmittal of Invoice #05693

Transmitted herewith for your necessary action and filing
is Invoice #05693 dated 2/26/57 which has been signed by

25X1
25X1
25X1

ATTACHMENT:
Inv #05693

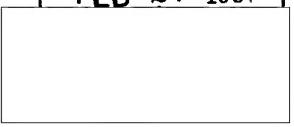
Director of Materiel
PS/DCI

SECRET

THE PERKIN-ELMER CORPORATION**MAIN AVENUE, NORWALK, CONNECTICUT**

TELEPHONE: VICTOR 7-2422

FNC#1
SAPC 14077
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
25X1 U22		MEMO FROM		2-26-57		2-26-57	2-26-57	
SHIP TO <input type="checkbox"/> THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 - RIDGEWAY STATION STAMFORD, CONNECTICUT				SUBJECT TO RENEgotiation YES NO SALES ORDER NO. 23970 REQUESTED DELIVERY				
BILL TO <input type="checkbox"/> THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK				SPECIAL MARKINGS ESTIMATED DELIVERY SCHEDULE INVOICE NO. 05694 INVOICE DATE DATE SHIPPED 2-26-57				
TERMS: 30 DAYS NET - NO CASH DISCOUNT SHIP VIA								
		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S. C.	PARTIAL COMPLETE CHARGES	
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
SUB CONTRACT LABOR, OVERHEAD AND MATERIAL COSTS INCURRED TO DATE..... <i>1/2 of Ammie 5693</i> <i>\$3,609.00</i>								
APPROVED BY FEB 27 1957 								
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

SAPC 14077
COPY 1 OF 2

February 27, 1957

George:

Enclosed is our invoice 05694 covering the fee for coordination services under Item 184 of Contract SC 21-54.

Invoice 05693 shows the basis for this invoice in detail.

25X1

RVK:hm

Enclosure

